AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. Contract		Page 1 Of 3	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Re	q No.	5. Project No. (1	If applicable)	
01	2003JAN09	SEE SCHEDULE				
6. Issued By	Code W52H09	7. Administered By (If other	r than Item 6)		Code S3915A	
TACOM-ROCK ISLAND		DCMA PHILADELPHIA				
AMSTA-AQ-ARCC MISSY WITT (309)782-3743		700 ROBBINS AVENUE	BLDG 4-A			
ROCK ISLAND IL 61299-7630		PO BOX 11427 PHILADELPHIA PA 19111-0427				
EMAIL: WITTM@RIA.ARMY.MIL		SCD C	PAS NONE	ADP P	Γ SC1012	
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)	9A. Amendme	nt Of Solicitation	No.	
ILC MANUFACTURED PRODUCTS DIVISION						
TWO MOONWALKER ROAD			9B. Dated (See	e Item 11)		
FREDERICA DE 19946-0000						
		X	10A. Modifica	tion Of Contract/	Order No.	
			DAAE20-01-D	-0085/0003		
TYPE BUSINESS: Large Business Perform	rming in U.S.		10B. Dated (See Item 13)			
Code 09JX4 Facility Code			20010CT16			
		ES TO AMENDMENTS OF				
The above numbered solicitation is amend	ed as set forth in item 14.	The hour and date specified	for receipt of Of	ffers		
is extended, is not extended.  Offers must acknowledge receipt of this ame	ndment prior to the hour	and data specified in the solic	itation or as am	anded by one of th	e following methods:	
(a) By completing items 8 and 15, and return						
offer submitted; or (c) By separate letter or to ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTIO						
change may be made by telegram or letter, p	rovided each telegram or	letter makes reference to the	solicitation and	this amendment, a	nd is received prior to the	
opening hour and date specified.  12. Accounting And Appropriation Data (If required NO CHANGE TO OBLIGATION DATA	uired)					
NO CHANGE TO OBLIGATION DATA	,					
13. THIS	ITEM ONLY APPLIES T	O MODIFICATIONS OF C	ONTRACTS/OR	DERS		
KIND MOD CODE: B		act/Order No. As Described I				
A. This Change Order is Issued Pursual The Contract/Order No. In Item 104			The C	hanges Set Forth 1	In Item 14 Are Made In	
B. The Above Numbered Contract/Orde		The Administrative Changes	such as changes	in paying office, a	ppropriation data, etc.)	
Set Forth In Item 14, Pursuant To T	·	* *				
X C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of:				
D. Other (Specify type of modification a	nd authority)					
E. IMPORTANT: Contractor is not,	x is required to sign	this document and return _		copies to the Issui	ng Office.	
14. Description Of Amendment/Modification (C	Organized by UCF section	headings, including solicitati	on/contract subj	ect matter where f	easible.)	
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condit and effect.	ions of the document refe	renced in item 9A or 10A, as	heretofore chang	ged, remains uncha	anged and in full force	
15A. Name And Title Of Signer (Type or print)		16A. Name And Title	e Of Contracting	Officer (Type or	print)	
		JOYCE L KLEIN KLEINJ@RIA.ARMY.	MIL (309)782-	5051		
15B. Contractor/Offeror	15C. Date Signed				16C. Date Signed	
		By	/SIGNED/		2003JAN09	
(Signature of person authorized to sign)	-		of Contracting	Officer)	20030AN07	

CONTINUATION SHEET	Reference No. of Document Being	Page 2 of 3
	PHN/SHN DAAE20-01-D-0085/0003	MOD/AMD 01

Name of Offeror or Contractor: ILC MANUFACTURED PRODUCTS DIVISION

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO REVISE THE DELIVERY SCHEDULE AS SHOWN IN SECTION B.

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

\*\*\* END OF NARRATIVE A 002 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-D-0085/0003 MOD/AMD 01

**Page** 3 **of** 3

Name of Offeror or Contractor: ILC MANUFACTURED PRODUCTS DIVISION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0002	Supplies or Services and Prices/Costs				
	NSN: 4240-01-370-3822				
	FSCM: 81361 PART NR: 5-1-2740-20				
	SECURITY CLASS: Unclassified				
0002AB	PRODUCTION QUANTITY	3144	EA	\$ 166.06000	\$ 522,092.64
	NOUN: M40A1 MEDIUM MASK				
	PRON: DE9A1M40DE PRON AMD: 03 ACRN: AA AMS CD: 30720000000				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DOC SUPPL  REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 W58HZ112706501 W22PVJ J 3				
	076				
	DEL REL CD         QUANTITY         DEL DATE           001         78         30-MAR-2003				
	002 1,494 29-APR-2003				
	003 1,572 30-APR-2003				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS				
	(W22PVJ) XU GENERAL SUPPLY STORAGE POINT				
	BLUE GRASS ARMY DEPOT 2091 KINGSTON HWY				
	RICHMOND KY 40475-5000				
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAE20-01-D-0085/0003				